

DFD-0444-59
Copy 7 of 7
19 January 1959

MEMORANDUM FOR: Chief, Fiscal Division

THROUGH : Assistant to the Comptroller

ATTENTION :

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SUBJECT : Reimbursement to USAF Bill No. A-3-59

REFERENCE : (a) Memorandum from Project Comptroller to Chief,
Fiscal Division dated 10 June 1957, File Ref-
erence SAPC-16470.

(b) Memorandum from Project Comptroller to Chief,
Fiscal Division dated 15 October 1958, File
Reference DFE-4975.

1. Subject USAF Bill No. A-3-59 in the amount of \$9,489.63
is returned herewith for your action. It should be processed in
accordance with reference (a).

2. This USAF Billing represents services, supplies and equip-
ment furnished our forward base of operations, identified as Facility
"C" for the period 1 October 1958 through 31 December 1958 (3 months).
The cost should be applied against the \$40,000.00 obligation reported
to you per reference (b).

3. The services, supplies and equipment noted on this billing
have been furnished. Funds are available in the amount of \$9,489.63
and should be charged to symbol 9-1004-60-013 (04), Project Alli-
gation Reference No. 7016.

[Redacted]
Comptroller, DFD-DB/P

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Attachments: a/s

Distribution:

- 0 & 1 - Addressee w/atts
- 3 - Reimbursable USAF File
- 4 - USAF Reimb Audit File (thru JAP)
- 5 - [Redacted] (Finance)
- 6 - Finance Reading File
- 17 - Chrono

[Redacted] /19 January 1959

25 YEAR RE-REVIEW

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Approved For Release 2009/09/16 : CIA-RDP61-00763A000100020113-7

ORIGINAL DOCUMENT MISSING PAGE(S):

Attachments missing